

GENERAL LEDGER

ACCOUNT Amy Hymes, Drawing

ACCOUNT NO. 3120

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			12 7 4 0 00	
	16	20	1 0 0 0 00		13 7 4 0 00	
	24	20	1 3 8 0 00		13 8 7 8 00	

ACCOUNT Kara Morey, Drawing

ACCOUNT NO. 3140

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			12 3 6 0 00	
	16	20	1 0 0 0 00		13 3 6 0 00	

ACCOUNT Sales

ACCOUNT NO. 4110

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓				183 7 6 0 00
	30	20		18 8 4 5 00		202 6 0 5 00

ACCOUNT Purchases

ACCOUNT NO. 5110

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			94 8 3 0 00	
	24	20		1 3 8 0 00	94 6 9 2 00	
	30	20	10 4 7 6 00		105 1 6 8 00	

ACCOUNT Advertising Expense

ACCOUNT NO. 6110

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			19 6 5 00	
	20	20	2 6 7 0 00		22 3 2 00	

ACCOUNT Miscellaneous Expense

ACCOUNT NO. 6140

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			11 3 8 00	
	17	20	8 0 00		12 1 8 00	

GENERAL LEDGER

ACCOUNT Rent Expense

ACCOUNT NO. 6160

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			12 5 0 0 00	
	2	20	1 2 5 0 00		13 7 5 0 00	

ACCOUNT Utilities Expense

ACCOUNT NO. 6190

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
19-- Nov.	1 Balance	✓			1 7 3 0 00	
	2	20	1 7 3 0 00		1 9 0 3 00	

ACCOUNTS PAYABLE LEDGER

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VENDOR Blair Leather Products

VENDOR NO. 210

DATE	ITEM	POST. REF.	DEBIT	CREDIT	CREDIT BALANCE	
19-- Nov.	1 Balance	✓			2 3 6 0 00	
	13	20	2 3 6 0 00			
	14	20		2 6 9 0 00	2 6 9 0 00	

VENDOR Clemco Leather Co.

VENDOR NO. 220

DATE	ITEM	POST. REF.	DEBIT	CREDIT	CREDIT BALANCE	
19-- Nov.	1 Balance	✓			3 1 8 0 00	
	3	20		1 1 3 6 00	4 3 1 6 00	
	6	20	3 1 8 0 00		1 1 3 6 00	
	13	20	1 1 3 6 00			

VENDOR Norwood Supply

VENDOR NO. 230

DATE	ITEM	POST. REF.	DEBIT	CREDIT	CREDIT BALANCE	
19-- Nov.	1 Balance	✓			19 8 5 00	
	4	20	19 8 5 00			
	27	20		29 3 0 00	29 3 0 00	

VENDOR Rusch Leather

VENDOR NO. 240

DATE	ITEM	POST. REF.	DEBIT	CREDIT	CREDIT BALANCE	
19-- Nov.	1 Balance	✓			28 9 0 00	
	9	20	28 9 0 00			
	21	20		37 2 0 00	37 2 0 00	